



# City of San Diego

## PURCHASE ORDER

**PO No. 4500038910**

<b>Ship To:</b> MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000		<b>Center ID:</b> PLTP		<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 01/22/2013 <b>Page 1 of 5</b>	
						<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>	
<b>Vendor:</b>  Carbon Activated Corp 250 E Manville St Compton CA 90220-5603  <b>Vendor ID:</b> 10010047  <b>Phone:</b> 310-885-4555				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
1	<b>DEPT OPEN FY13 PLWWTP WHS</b> DEPT OPEN FY13 PLWWTP WHS - Provide carbon as may be required to PLWWTP per contract #4600001068: CC#2012111324.  Good from 7/01/2012 thru 06/30/2013.  CONTACT NAME: TOM MCNULTY 619 221-8342.  DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	10,000 EA	USD 1.00	USD 10,000.00			
2	<b>DEPT OPEN FY13 PS1 WHS</b> DEPT OPEN FY13 PS1 WHS - Provide carbon as may be required to PS1 per contract #4600001068: CC#2012111318.  Good from 7/01/2012 thru 06/30/2013.  CONTACT NAME: TOM MCNULTY 619 221-8342.  DELIVER TO PS1 3550 EAST HARBOR DRIVE, SAN DIEGO, CA 92113	10,000 EA	USD 1.00	USD 10,000.00			
3	<b>DEPT OPEN FY13 PS2 WHS</b> DEPT OPEN FY13 PS2 WHS - Provide carbon as may be required to PS2 per contract #4600001068: CC#2012111319.  Good from 7/01/2012 thru 06/30/2013.  CONTACT NAME:TOM MCNULTY 619 221-8342.  DELIVER TO PS2 - 4077 NORTH HARBOR DRIVE, SAN DIEGO, CA 92101.	10,000 EA	USD 1.00	USD 10,000.00			
4	<b>DEPT OPEN FY13 NCWRP WHS</b> DEPT OPEN FY13 NCWRP WHS - Provide carbon as may be required to NCWRP per contract #4600001068: CC#2012111322.	10,000 EA	USD 1.00	USD 10,000.00			
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				<b>SEE LAST PAGE FOR TOTAL</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			



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<b>Vendor:</b> Carbon Activated Corp 250 E Manville St Compton CA 90220-5603  <b>Vendor ID:</b> 10010047 <b>Phone:</b> 310-885-4555		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> DESTINATION FREE ON BOARD <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Good from 7/01/2012 thru 06/30/2013. CONTACT NAME:LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.			
5	<b>DEPT OPEN FY13 SBWRP WHS</b> DEPT OPEN FY13 SBWRP WHS - Provide carbon as may be required to SBWRP per contract #4600001068: CC#2012111325. Good from 7/01/2012 thru 06/30/2013. CONTACT NAME:LINDA TREJO 858 824-6002. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	10,000 EA	USD 1.00	USD 10,000.00
6	<b>DEPT OPEN FY13 ORPS WHS</b> DEPT OPEN FY13 ORPS WHS - Provide carbon as may be required to ORPS per contract #4600001068: CC#2012111321. Good from 7/01/2012 thru 06/30/2013. CONTACT NAME:LINDA TREJO 858 824-6002. DELIVER TO SBWRP - 2411 DAIRM MART ROAD, SAN DIEGO, CA 92154-4443.	10,000 EA	USD 1.00	USD 10,000.00
7	<b>DEPT OPEN FY13 GAPS WHS</b> DEPT OPEN FY13 GAPS WHS - Provide carbon as may be required to GAPS per BID #845-07-E: CC#201211132. Good from 7/01/2012 thru 06/30/2013. CONTACT NAME: LINDA TREJO 858 824-6002.	10,000 EA	USD 1.00	USD 10,000.00

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8	DEPT OPEN FY13 EMG WHS DEPT OPEN FY13 EMG WHS - Provide carbon as may be required to EMG per contract #4600001068: CC#2012111322. Good from 7/01/2012 thru 06/30/2013. CONTACT NAME: DIJON LORING 858 614-4858. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	10,000 EA	USD 1.00	USD 10,000.00
9	DEPT OPEN FY13 PPS WHS DEPT OPEN FY13 PSPENN WHS - Provide carbon as may be required to PSPENN per contract #4600001068: CC#2012111323. Good from 7/01/2012 thru 06/30/2013. CONTACT NAME: DIJON LORING 858 614-4858. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	10,000 EA	USD 1.00	USD 10,000.00
10	DEPT OPEN FY13 PS64 WHS DEPT OPEN FY13 PS64 WHS - Provide carbon as may be required to PS64 per contract #4600001068: CC#2012111324. Good from 7/01/2012 thru 06/30/2013. CONTACT NAME:LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	10,000 EA	USD 1.00	USD 10,000.00
11				

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	<b>DEPT OPEN FY13 PS65 WHS</b> DEPT OPEN FY13 PS65 WHS - Provide carbon as may be required to PS65 per contract #4600001068: CC#2012111324.  Good from 7/01/2012 thru 06/30/2013.  CONTACT NAME:LINDA TREJO 858 824-6002.  DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	10,000 EA	USD 1.00	USD 10,000.00			
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